

GOVERNMENT CONTRACT REVIEW COMMITTEE – JULY, 2010
DEFERRED CONTRACT LIST*
(Contracts Deferred at the June 8, 2010 meeting)

AGENCY / VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE / PAY SCHEDULE	CONTRACT DESCRIPTION
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PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST (*DEFERRED IN APRIL 2010*)

EASTERN KENTUCKY UNIVERSITY

4. 10060

Cornerstone Designs Incorporated P. O. Box 69 Pineola, NC 28662	March 01, 2010 - June 30, 2010	Facilitation Training & Safety Inspection	\$3,100.00	Fees generated by Continuing Education & Outreach 100%; Upon completion.	Provide a three day facilitation training workshop on the ECU Challenge Course to prepare the ECU, ROTC an DOCJT facilitators to lead groups on the course; provide their annual safety inspection of the course and conduct repairs that are required in order to safely continue the use of the Challenge Course.
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Note: NON-REGISTERED Foreign Corporation.

PERSONAL SERVICE CONTRACT LIST (*DEFERRED IN MAY 2010*)

KENTUCKY EMPLOYERS MUTUAL INSURANCE

26. 10WRD001

Ward Group 11500 Northlake Drive, Suite 305 Cincinnati, OH 45249-1662	May 01, 2010 - June 30, 2010	Staffing & Expense Benchmark Study	\$35,000.00	KEMI Funds 100%; Upon receipt of invoices.	Conduct staffing and expense benchmark study to provide a comprehensive analysis tool to identify potential cost saving measures; conduct onsite visits to gather data from interviews and to present results to KEMI.
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Note: NON-REGISTERED Foreign Corporation.

KENTUCKY HOUSING CORPORATION

34. 2011-7

TheoPRO Compliance & Consulting Incorporated 21150 West Capitol Drive, Suite 3 Pewaukee, WI 53072	July 01, 2010 - June 30, 2011	Training	\$12,625.00	KHC Funds 100%; Upon receipt of invoices.	Conduct a one and a half day low-income housing tax credit training course.
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HIGHER EDUCATION ASSISTANCE AUTHORITY, KENTUCKY

34. 1000002444

Actuarial Resources Corporation 4080 McGinnis Ferry Road, Suite 901 Alpharetta, GA 30005	July 01, 2010 - June 30, 2012	KAPT Actuarial Services & Retirement Planning	\$90,000.00	Agency 100%; Upon Receipt of Invoices.	Provide ongoing actuarial consultation and advisory services including preparing an annual actuarial adequacy report, conducting an asset/liability study, and conducting analysis of Kentucky's Affordable Prepaid Tuition (KAPT) contract price structure and provide recommendations for new contract prices, if requested.
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Note: NON-REGISTERED Foreign Corporation.

KENTUCKY HOUSING CORPORATION

43. 20114

Bond Logistix 666 Fifth Avenue New York, NY 10103	July 01, 2010 - December 31, 2010	Bond Related	\$60,000.00	KHC Funds 100%; Upon completion.	Provide all IRC-required arbitrage rebate calculations for each of the Corporation's 42 bond issuance tax plans including interim estimates as of June 30th of each year, installment calculations on the required five-year anniversary dates, and final calculations at the time of debt retirement.
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Note: NON-REGISTERED Foreign Corporation.

KENTUCKY LOTTERY CORPORATION

49. 1107057

Right Star Systems 1100 East Street, Suite 202 Vienna, VA 22120	July 01, 2010 - June 30, 2011	Software	\$40,000.00	Agency 100%; Monthly.	Provide BMC Service Desk Express Software customization and implementation.
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Note: NON-REGISTERED Foreign Corporation.

STATE POLICE, DEPARTMENT OF

69. 1000002468

Aerial Reconnaissance Incorporated P. O. Box 23631 Charlotte, NC 28227-0279	May 13, 2010 - June 30, 2010	Aerial Reconnaissance	\$35,000.00	Federal 100%; Upon receipt of invoices.	Provide aerial spotting services to locate, document and covertly monitor the current status of cannabis growing throughout the Commonwealth.
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Note: Request for Sole Source Memorandum Attached.

Note: NON-REGISTERED Foreign Corporation.

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3. 12-016

World Instructor Training Schools 206 76th Street Virginia Beach, VA 23451	April 28, 2010 - May 30, 2010	Personal Trainer Certification Program	\$1,995.00	Registration Fees 100%; Upon completion.	Conduct a 60 hour program for those interested in becoming a certified personal trainer; program will include 15 hours of lecture, 15 hours of practical training and a 30-hour internship.
Note: NON-REGISTERED Foreign Corporation.					

FISH & WILDLIFE, DEPARTMENT OF

7. 1000001455

The Student Conservation Association Incorporated P. O. Box 550 Charlestown, NH 03603	April 15, 2010 - June 30, 2010	Wildlife/fish Management	\$8,828.00	Agency 100%; Upon receipt of invoices.	Provide two interns to the Green River Wildlife Management Area.
Note: Request for Sole Source Letter Attached.					
Note: NON-REGISTERED Foreign Corporation.					